

Work Order ID 151999

Monday, October 17, 2016 10:46:31 AM

151999

Page 1

Item ID: D350-616-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Full Emergency Litter

Start Date: 10/17/2016 Start Qty: 3.00

3

Cust Item ID:

Required Date: 10/20/2016 Req'd Qty: 3.00

3

Customer:

Reference:

**DAS
21
9-89**

Approvals: Process Plan:

Date: **OCT 17 2016**

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D350-616

H

OCT 17 2016**DAS
6
9-89**

100

Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-616-011
CHG007**3X DAS
27
9-89****OCT 27 2016****16-10-17
3**

101

0.00

101

Small Fab

Memo

0.24

Small Fab

1- Assemble as per Dwg D2370

2- Transfer drill using D4812-041 as template and open to size 0.257" as per
Dwg D2370 AND DT9935 DRILL JIG

3- Ensure fit of D4812-041 and remove for shipping

D4812-041 MUST STAY WITH LITTER FRAME

4- Deburr

3 FF**OCT 17 2016**

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Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

105

QC5- Inspect part completeness to step on W/O

0.00

105

QC

Memo

0.01

Quality Control

③ 16-10-16

DAS
9
9-89

119

Pick Kit

0.00

119

Packaging

Memo

0.01

Packaging

3 DAS
6
9-89DAS
28
9-89

OCT 17 2016

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.02

Quality Control

3X DAS
27
9-89

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Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-616-011

Location:

PPP Rev:

16034**X3****DAS
27
89****DAS
28
9-89****OCT 27 2016**

140

0.00

140

QC

Memo

0.05

Quality Control

QC21- Final Inspection - Work Order Release

**DAS
21
9-89****OCT 28 2016****DAS
21
9-89****OCT 28 2016**

Picklist Print

Monday, October 17, 2016 10:46:38 AM

Page 1

Work Order ID: 151999

Parent Item: D350-616-011

Parent Item Name: Full Emergency Litter

151999

D350-616-011

Start Date: 10/17/2016

Required Date: 10/20/2016

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP E03.04.04ReformatKJ/RF
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:G
13.05.21 AS PER DWG REV.G DD VERF:JLM IPP REV:H 16.04.19
NOW @ CHG007 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2370-1		Manufactured	No				Each	2.0000	1	3			
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D2370-1

Litter Frame Assembly

DAS
27
9-89

Location

Loc Qty

Loc Code

st641

2

151371

1

151405

1

D350-616-013		Manufactured	No				Each	0.0000	1	3			
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D350-616-013

Deck Plate & Tie Down

D4812-041

DAS
27
9-89

D4812-041		Manufactured	No				Each	4.0000	1	3			
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D4812-041

Patient Stop Assembly

DAS
27
9-89

Location

Loc Qty

Loc Code

ST208

4

150374

2

151312

2

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151407
151405

151439

2

151407
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